

TRANSIT INVOICE

**M/s. MODI REALTY
GENOME VALLEY LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36ABFFM3063P1ZU

Invoice No. **1263**

Date: **20/06/2024**

DC No. **1514**

DC Date: **20/06/2024**

Purchase Order No.

20240619042

P.O. Date:

20/06/2024

Recipient Name: **MHPL Trading & Store**

Mobile No:

Recipient Address: **ARK M.H.PVT LTD (Tumkurapally)**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical Cable Tray		9%	10	789	9079
2	Electrical GT Earthing wire		9%	02	88	
3	8 gauge					
4						
5						
6	MRN: 20240711001					
7						
8						
9						
10						
11						
12						
13						
14						

INWARD	
Inward No: 1337	Dt: 17/7/2024
MRN No:	Dt:
Received By: Divya	Sign: Kalyani
MHPL-GV	

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 9235/-

Amount (in words) **Rs. Two thousand Two hundred Thirty five only.**



For M/s. Modi Realty Genome Valley LLP

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.